

Receiving Report

Date:

16-05-16

Batch No:

134781

Supplier:

Aviall

Dart P/O:

32273

Packing Slip:

Yes ☒

No ☐

Invoice:

Yes ☒

No ☐

Receipt:

Cash ☐

Cr ☒

New Supplier

Yes ☐

No ☒

Release Note Attached:

Yes ☒

No ☐

N/A ☐

Waybill Attached:

Yes ☒

No ☐

N/A ☐

Shipment Complete:

Yes ☐

No ☒

N/A ☒

QC18 Inspection

☐

N/A ☒

Work Order

☐

N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32273**

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 1 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED
QTY

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

E-MAILED
MAY 09 2016

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓ <i>over ass</i>	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each ✓	\$0.10	\$10.00 ✓
Line Total:							\$10.00
2	AN4-11A ✓ <i>over ass</i>	BOLT	5/10/2016 Yes 5/10/2016	FN	50.00 Each ✓	\$0.17	\$8.50 ✓
Line Total:							\$8.50
3	AN4-13A ✓ <i>over ass</i>	Bolt	5/10/2016 Yes 5/10/2016	FN	200.00 Each ✓	\$0.18	\$36.00 ✓

SP/6-05-11

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32273**

Purchase Order Date 5/5/2016
PO Print Date 5/9/2016

Page Number 2 of 8

Order From :
AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Chantal Lavoie

				Line Total:	\$36.00
4	AN4-14A ✓	Bolt	5/10/2016 FN Yes 5/10/2016	100.00 Each ✓	\$0.20 \$20.00 ✓
				Line Total:	\$20.00
5	AN4-17A ✓	Bolt	5/10/2016 FN Yes 5/10/2016	50.00 Each ✓	\$0.22 \$11.00 ✓
				Line Total:	\$11.00
6	AN4-6 ✓	Bolts	5/10/2016 Yes 5/10/2016	200.00 Each ✓	\$0.42 \$84.00 ✓
				Line Total:	\$84.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 3 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW (Ex Works)

7	AN4-7A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	100.00 Each	\$0.15	\$15.00 ✓
Line Total:							\$15.00
8	AN4C13A ✓	BOLT	5/10/2016 Yes 5/10/2016		30.00 Each	\$0.64	\$19.20 ✓
Line Total:							\$19.20
9	AN5-12A ✓	Bolt	5/10/2016 Yes 5/10/2016	FN	30.00 Each	\$0.28	\$8.40 ✓
Line Total:							\$8.40
10	AN5-13A ✓	BOLT	5/10/2016 Yes 5/10/2016	FN	20.00 Each	\$0.29	\$5.80 ✓
Line Total:							\$5.80

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

5016-05-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 5 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

905-676-1695

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

FedEx Overnight collect

Buyer

Chantal Lavoie

Customer POID

10127-2607

Customer Tax #

Net 30

Terms

Currency

USD

FOB

EXW (Ex Works)

14 CR3213-5-03 ✓ Cherry Rivet

5/10/2016

Yes

5/10/2016

100.00

Each

\$0.31

\$30.99 ✓

Line Total:

\$30.99

15 MS20002C6 ✓ WASHER

5/10/2016

Yes

5/10/2016

100.00

Each

\$0.06

\$6.00 ✓

Line Total:

\$6.00

16 MS21042L3 ✓ Nut

5/10/2016

Yes

5/10/2016

FN

600.00

Each

\$0.14

\$84.00 ✓

Line Total:

\$84.00

17 MS21043-4 ✓ Nut

5/10/2016

Yes

5/10/2016

FN

300.00

Each

\$0.42

\$126.00 ✓

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016

8816-05-11



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 6 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

					Line Total:	\$126.00
18	MS21043-6	NUT	5/10/2016 Yes 5/10/2016	50.00 Each	\$1.08	\$54.00
					Line Total:	\$54.00
19	MS21062L3 ✓	Nut Plate	5/10/2016 Yes 5/10/2016	20.00 Each	\$1.10	\$22.00
					Line Total:	\$22.00
20	MS21086L3 ✓	Nut Plate	5/10/2016 Yes 5/10/2016	25.00 Each	\$0.50	\$12.50
					Line Total:	\$12.50

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32273**

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 7 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Overnight collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

21 NAS1149C0532R

WASHER

5/10/2016

Yes

5/10/2016

200.00

Each

\$0.03

\$6.00

Line Total:

\$6.00

22 NAS1149D0463J

WASHER

5/10/2016 FN

Yes

5/10/2016

2,600.00

Each

\$0.03

\$78.00

Line Total:

\$78.00

24 MS20601-AD4W7

RIVET

5/16/2016

Yes

5/16/2016

100.00

Each

\$1.19

\$119.00

Line Total:

\$119.00

PO Instructions: Fedex Acc#151793240

Note:

5/9/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32273

Purchase Order Date 5/5/2016

PO Print Date 5/9/2016

Page Number 8 of 8

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

25	71401-45	procurement quality clauses	5/10/2016	1.00	\$0.00	\$0.00
			No			
			5/10/2016			

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$963.23

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 3

Change Date: 5/9/2016

U
CZ-



ODO: 310004232590

ROUTE: FDXIPA



Handling Unit: 110000000492875151

Packed at WorkCenter: SE02

CUSTOMER PO:32273
ORDER NUMBER:8003095677

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM			
00190		28	MS21062L3=28 NUTPLATE: SELF-LKG,CRES	20	20	EA			
			BATCH 7364255105		20				
			Exp Date:						

8/16-05/16

**This is not an invoice.
For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



PACKING LIST
BOX CONTENT LIST



ODO: 310004232824

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 05/12/2016
TIME: 09:05:20



Handling Unit: 110000000492879777

Packed at WorkCenter: SE06

CUSTOMER PO: 32273
ORDER NUMBER: 8003096100

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00230	74		MS20601AD4W7=74 RIVET: BLIND, FLUSH HD, AL	100	100	EA
		BATCH 7364254834	Exp Date:		100	

Handwritten signature: JH-05-16

This is not an invoice.
For payment processing, please refer to Invoice.

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DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



A BOEING COMPANY

Commercial Invoice

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003095677
Tracking Number	Commercial Invoice Number 9303819822
Incoterms	Ship Date
EXW Shipping Point	12 May, 2016

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
190	MS21062L3 - NUTPLATE: SELF-LKG,CRES Harmonized Tariff: 7318160000 Export Classification: 9A991.d Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364255105	MX	20	EA	1.10	22.00

216-05-116

Gross Value	22.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	22.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.



A BOEING COMPANY

AVIAL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number	NOEEI FTR 30.36
Delivery Number	8003096100
Tracking Number	Commercial Invoice Number 9303819864
Incoterms	Ship Date
EXW Shipping Point	12 May, 2016

Sold To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ultimate Consignee 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Ship To 10003952 DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA	Freight Forwarder 400010 FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515 USA Tax Number: 20-4734803
--	---	--	---

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
230	MS20601AD4W7 - RIVET: BLIND, FLUSH HD, AL Harmonized Tariff: 7616103000 Export Classification: EAR99 Authorization: NLRAT_MAY_2016 Sales Order: 1002130747 PO: 32273 Batch Number: 7364254834	US	100	EA	1.19	119.00

Gross Value	119.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	119.00

FOR CUSTOMS PURPOSES ONLY
NOT A BILLING INVOICE

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AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : May-09-2016 5:02 PM

Printed By : JFLE Print No : 2

No. 085140

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 060990	Our Ref :	Domestic AW :	
Cust P.O. : 0045442126	Your Ref :	Int'l AWB :	
Picked On : May-09-2016	Spec Inst :	Origin :	
Shipped On : May-02-2016	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	MS21062L3 UID367000  Rev: 1 Note: NUTPLATE: SELF-LKG,CRES PG:10 PER LOT #: 41294 REV: 1 MFG: ALCOA FASTENING MATL TYPE: AMS5525 Country Of Origin: MEXICO UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	DF1	300.00	300.00 EA	0.00	

ITEM MS21062L3=28



BATCH 7364255105



BHORTON
05/11/16

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CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817)-328-6600 · FAX (972)-456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : May-09-2016 5:02 PM

Printed By : JFLE Print No. : 3

No. : 085140

Pg: 1/1

Sold To : Account No. [AVIALL-DALLA]

Shipped To :

AVIALL

Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE RECEIVING DEPT.

2700 Regent Blvd

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1426

AVIALL CENTRAL WAREHOUSE

2750 REGENT BOULEVARD

DFW Airport, TX 75261

UNITED STATES

Tel. : 972-586-1994

S.O. No. : 060990

Our Ref :

Domestic AW :

Customer P. : 0045442126

Your Ref :

Int'l AWB:

Issued Date : May-09-2016

Spec Inst :

Origin :

Contract :

Transpor:

Ship Via : DROP OFF

License No. :

Nationali:

F.O.B. : DESTINATION

Expires :

Trip/Flig :

Shipped Dat : May-02-20

Terms : NET 30

Our Contact : MERLE LANGTON

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	MS21062L3	DF1	300.00EA	300.00		
			(Qty. Back 0.00)			
	Country Of Origin: MEXICO					
	Pick Ticket / Packing Slip No. : 085140					
	Rev: 1					
	Note: NUTPLATE: SELF-LKG, CRES PG: 10 PER					
	LOT #: 41294					
	REV: 1					
	MFG: ALCOA FASTENING					
	MATL TYPE: AMS5525					

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TYSON KAY, V.P.

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ORIGINAL (COPY.)

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261w w.aircraftfast.com
 USA

AFI
Aircraft Fasteners
 INTERNATIONAL, LLC
 w.aircraftfast.com

SALES ORDER NO.		CUSTOMER P.O. NO.	BUYER	SALESPERSON	TERMS
935728-001		029010	MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA/FOB/SPECIAL INSTRUCTIONS			
10-27-14		UPS Ground - Collect Acct #: 756163			
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO.	SHIPPED	NOTES	
1	1,250	RF100C3M NUT, SELF-LOCKING, 10-32 Cust Part #: MS21062L3 1,250 PCS CTL# 83390-006 MFG LOT # 41294 Country of Origin: MEXICO MFG: ALCOA FASTENING SYSTEMS / REPUBLIC Inspection Report #: 5600	1,250	IAW DFARS 252.225-7014 ALT 1	
		PC - PHYSICAL /CHEMICAL CERTIFICATION			

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 1 of 2

Continued...

AVIAL - TRUE CERTIFIED COPY | 05/12/2016 | Ship #: 8009095677 | Line: 10 | 7364255105 | Qty: 20 | CPO: 32273

REMIT TO: P.O. BOX 66249, LOS ANGELES, CA 90066-0249
 13402 BEACH AVE., MARINA DEL REY, CA. 90292
 TEL (310) 821-5582 * FAX (310) 821-0378 * (310) 821-5616
 D.U.N.S. 05-148-3659 FEDERAL I.D. 95-2312505

ACCOUNT NO. 77003A
 SOLD TO: AERO-GLEN INTERNATIONAL LLC
 P O BOX 878
 GRAPEVINE, TX 76099-0878
 USA

SHIP TO:
 AERO-GLEN INTERNATIONAL, LLC
 1160 MUSTANG DRIVE STE 300
 DFW INTERNATIONAL AIRPORT, TX 75261
 USA
 w . a i r c r a f t f a s t . c o m



SALES ORDER NO		CUSTOMER P.O. NO		BUYER	SALESPERSON	TERMS
935728-001		029010		MICHELLE FLORES	ERIN	1%10 NET30
DATE ORDERED	DATE SHIPPED	SHIP VIA / FOB / SPECIAL INSTRUCTIONS				
10-27-14		UPS Ground - Collect Acct #: 756163				
LINE	ORDERED	PART NUMBER/DESCRIPTION/LOT NO	SHIPPED	NOTES		
				<p>CERTIFICATE OF CONFORMANCE</p> <p>All inventory is purchased and maintained with manufacturer's lot number traceability, unless otherwise specified, with documentary evidence in the form of certification of conformance and/or physical and chemical test reports on file, available for inspection, attesting that items have been manufactured in accordance with all applicable standards and specifications. Parts are free of debris, packaged in a clean environment that prevents contamination. AIRCRAFT FASTENERS INTERNATIONAL, LLC. disclaims any responsibility for manufacturing or functional defects and hereby limits express or implied warranties to liability for replacement of this material, with responsibility not to exceed the invoice amount. When exporting this product you must comply with US Export Administration regulations. Any diversion to these regulations contrary to U.S law is prohibited.</p> <p><i>N. Valderama</i></p> <p>QUALITY MANAGER</p>		

SHORTAGES MUST BE REPORTED WITHIN 10 DAYS.
 NO RETURNS ACCEPTED WITHOUT AUTHORIZATION.
 NO RETURNS ACCEPTED WITHOUT LOT TRACEABILITY.

MAINTAIN TRACEABILITY -
 DO NOT MIX LOTS

PAGE: 2 of 2

PACKING SLIP / CERTIFICATION

**Alcoa
Fastening
Systems**



Aerospace Products · Republic Operations

QUALITY OPERATING FORM

Document: **F-10.700.6**
Revision: 4
Date: December 21, 2012
DCN: 2055

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
☒ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I and DFAR 252.225.7009

Delfina Martinez
Signature of Quality Assurance Representative

7-30-13
Date

P.O. No:	83390	Item No:	MS21062L3 REV.1
Quantity Ordered:	25,170	Date Cert Ordered:	7-30-13
Customer:	AIRCRAFT FASTENERS	ID No.:	41294
Description:	ASEMBLY	Procurement Spec.:	NASM25027
Also Certified To:	NAS687C3M REV.11	Additional Info:	N/A
Date of Manufacture:	3-15-13		

Notice to Subsequent Purchaser or Repeacker.
These articles are imported. The requirements of 19 U.S.C 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delfina Martinez
Signature of Quality Assurance Representative

7-30-13
Date

0096

When printed, this document is uncontrolled; user is responsible to ensure revision compliance.

**Alcoa
Fastening
Systems**



Aerospace Products · Republic Operations

QUALITY OPERATING FORM

Document: **F-10.700.6**
Revision: **4**
Date: **December 21, 2012**
DCN: **2055**

CERTIFICATE OF TEST

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO
☒ IN ACCORDANCE WITH: DFAR 252.225.7014 ALT. I and DFAR 252.225.7009

Delema Martinez
Signature of Quality Assurance Representative

7-30-13
Date

P.O. No:	<u>83390</u>	Item No:	<u>MS21062L3 REV.1</u>
Quantity Ordered:	<u>25,170</u>	Date Cert Ordered:	<u>7-30-13</u> <u>5610</u>
Customer:	<u>AIRCRAFT FASTENERS</u>	ID No.:	<u>41294</u>
Description:	<u>ASEMBLY</u>	Procurement Spec.:	<u>NASM25027</u>
Also Certified To:	<u>NAS687C3M REV.11</u>	Additional Info:	<u>N/A</u>
Date of Manufacture:	<u>3-15-13</u>		

Notice to Subsequent Purchaser or Repacker.
These articles are imported. The requirements of 19 U.S.C 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name the country of origin of the article.

IF APPLICABLE, CHECK ON BELOW:

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

Signature of Quality Assurance Representative

Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

Delema Martinez
Signature of Quality Assurance Representative

7-30-13
Date

0096

When printed, this document is uncontrolled; user is responsible to ensure revision compliance.



FINAL (PROCESSING, LAB, MECHANICAL TESTING) INSPECTION REPORT

Lot Number: 41294	Part Number: RF100C3M	Dwg. Number: NASMA50a7	Dwg. Rev#: 1	Lot Quantity: 25,170	Date: 7/25/13
Procurement Spec.: NASMA50a7		Proc. Spec. Rev#: 1	Note: All Specifications Referenced Refer To The Most Current Revision Unless Otherwise Stated		
SAMPLE SIZE	CHARACTERISTIC DESCRIPTION	INSPECTION MEDIA	ACCEPTANCE STAMP	PRODUCTION RELEASE DATE	
NUT 34150	Material: CARPENTER Heat: 567266 Size: .032 X .250	Vendor Certification Alloy Verification	788	4/18/13	
CAP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
BASKET 24536	Material: CARPENTER Heat: 567370 Size: .025 X 1.250	Vendor Certification Alloy Verification	788	3/15/13	
CLIP	Material: Heat: Size:	Vendor Certification Alloy Verification	N/A		
15	AMS2759/3 Stainless Steel Only Aged Load: 7-13-13	Tensile HRC Hardness Tester	RFA 203	7/15/13	
	AMS-H-6875 Steel Only Austempering Load:	Tensile HRC Hardness Tester	N/A		
	AMS2410 [] AMS2411 []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS-QQ-P-416 Class 1 [] [2] [3] []	Visual Adhesion And Thickness ASTM B568	N/A		
	AMS2400	Visual Adhesion And Thickness ASTM B568	N/A		
	Embrittlement Relief	23 [] 48-50 [] Clip Hours Stress At Room Temp Per NASM1312, Test 14	N/A		
	Embrittlement Relief	98 [] Hours Stress At Service Temp Per NASM1312, Test 14 [] BPS-N-70 []	N/A		
	Gold Chromate Treatment Type II	Visual Workmanship Salt Spray Test of AMS-QQ-P-416	N/A		
	Stainless Steel Only Passivated Per AMS-QQ-P-35, AMS2700	Visual High Humidity Test Per NASM1312	RFM 203	7/17/13	
10	Magnetic Permeability <2.0 (Air 1.0) For A Field Strength = 200 Oersteds	Indicator Per ASTM A342 Method 3, Corrosion Resistant Steel Only	RFM 203	7/20/13	
80	Non-Destructive Testing Discontinuities Sample ✓ 100% []	Magnetic Particle Per ASTM E1444 or Fluorescent Penetrant Per ASTM E1417	RFM 203	7/15/13	
32 PCS	Carbowax Per C-1315 Drawing Batch No :	Visual, Workmanship	N/A		
10	Dry Film Lubricant Per AS5272 Type 1 Batch No: PC13872	Visual, Workmanship, Adhesion Per AS5272 Verify Periodic Salt Spray	RFM 203	7/20/13	
	Microstructure	BPS-N-70 [] NAS3350 []	N/A		
20	Threads Per MIL-S-8879, AS8879	Method B, System 22	RFM 203	7/20/13	

When printed, this document is uncontrolled; user is responsible to ensure revision compliance.



FINAL TORQUE AND HARDNESS TEST RESULTS

Lot Number: 41294	Part Number: RF100C3M	Dwg. Number: NASMA1062	Dwg. Rev#: 1	Lot Quantity: 25,170
-----------------------------	---------------------------------	----------------------------------	------------------------	--------------------------------

BPS-N-70 ATTRIBUTE PLAN			Other:		25027 ATTRIBUTE PLAN		
Lot Size	Sample Size	Accept	Sample Size	Accept	Lot Size	Sample Size	Accept
UNDER 9	2	0			Under 10M	5	0
9 THRU 15	3	0			10M THRU 50M	10	0
16 THRU 25	4	0			50M THRU 100M	15	0
26 THRU 90	5	0			OVER 100M	27	0
91 THRU 280	7	0					
281 THRU 3200	13	0					
OVER 3200	15	0					

TORQUE TEST														
Test Bolt: NAS9603				Test Bolt Lot #: 30673M				Date: 7-22-13			Stamp: RFA 203			
Max. In.Lbs.: (1 ST ON) 18.0			Min. In.Lbs.: (1 ST BRK) 2.0			Seated Load: N/A			NOTE: Record all cycles exhibiting values exceeding or not meeting maximum or minimum requirements as described in QOP 10.703, paragraph 8.7 and 9.11.					
CY	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK	ON	BRK
1	6.0	6.0	6.0	6.0	4.0	4.0	15.0	14.0	8.0	7.0				
7	9.0	9.0	9.0	11.0	10.0	11.0	11.0	10.0	7.0	7.0				
15	8.0	8.0	13.0	13.0	11.0	10.0	10.0	9.0	10.0	10.0				
1	7.0	6.0	7.0	6.0	7.0	7.0	8.0	7.0	6.0	6.0				
7	11.0	12.0	6.0	7.0	8.0	8.0	7.0	7.0	7.0	7.0				
15	14.0	15.0	10.0	10.0	10.0	10.0	11.0	11.0	12.0	12.0				
1														
7														
15														
1														
7														
15														

HARDNESS TEST															
CONVERTED FROM 30N SCALE TO HRC per ASTM E140						HRC Requirement:				Date:		Stamp:			
						Min.: _____ Max.: *				7-15-13					
HRC	42	43	43	42	43	42	43	43	43	42	42	43	42	43	42
30N	61.6	62.3	61.8	61.3	62.2	61.1	62.6	61.9	62.2	61.6	61.3	61.8	61.6	61.8	61.8
15N*															
* CLIPS AND NUTS ONLY															
* Reported For information only.															

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8200

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCP3PZ
INVOICE NUMBER	INY2R5B1
INVOICE DATE	05/09/16
SHIP VIA	FED X PRI 2 NXT DAY PM DEL
WAYBILL	674449690781
CARTONS	1
WEIGHT (lbs.)	1.00
PAGE	1 of 1

SHIP TO:AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261**SOLD TO:**AVIALL AEROSPACE HARDWARE
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER GREG		CUSTOMER PO NUMBER 45443412			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	100	100	0	EA	MS20601AD4W7 / CR9162-4-7 CHERRY MS RIVETS MFG: CHERRY LOT: 98602A ALT: MS20601AD4W7 DESC: A/C FASTENERS:8803.30.0010			
<div>ITEM MS20601AD4W7 = 74</div> <div></div> <div>BATCH 7364254834</div> <div></div> <div>SSOMSANIT 05/10/16</div>								
TOTAL								

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO 9001, AS9100 and AS9120 Standards.

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A

26

PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD
PO BOX 710
FARMINGDALE NY 11735
PD CH7380
PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD
PO BOX 710
FARMINGDALE NY 11735

CHERRY TEXTRON

CHERRY AEROSPACE FASTENERS
1224 EAST WARNER AVE.
POST OFFICE BOX 2157
SANTA ANA, CA. 92707-0157
714/545-5511 OR 213/979-2121

SHIPPER NO.
1 - 0145347-002
PAGE 003

SHIP VIA BEST WAY
F.O.B. SANTA ANA, CA.
FREIGHT COLLECT
SHIP FROM DEPT. 1
SHIPPED VIA

DATE 12/30 B/L NO.
PACKAGES WEIGHT
PACKED BY
INSPECTOR

CUSTOMER NO. 1-16384 12/20/93

(I)

CUSTOMER P.O. NUMBER		RELEASE	CONTRACT	SALESMAN	AREA	ORDER DATE	O.B.	CHEMICAL/PHYSICAL AND FINAL TEST REPORTS REQUIRED FOR EACH LOT NUMBER	
CH7380				020	0311	12/16/93			
LINE ITEM	SEG.	PART NUMBER	QUANTITY	LOT NO.	LOCATION	SCHEDULED SHIP DATE	SHIP CODE		
0010	010	CR9162-04-07 MS20601AD4W7	8200	3761B	G-14-C	12/20/93	AX		
			200	85688A	C-13-D				
			1300	88281A	G-08-B				
			4750	92157A	D-12-E				
			9500	92241A	C-11-D				
			1600	93291A	E-10-C				
			2300	93312A	D-08-D				
			13400	95903A	D-13-F				
			6800	97473A	B-06-G				
			21600	97473A	B-07-G				
			21600	98018B	E-11-G				
			18800	98018B	E-12-G				
			20500	98602A	H-03-A				
			21600	98602A	H-04-A				
			18600	98847A	B-04-G				
			21600	98847A	B-05-G				
			21600	98882A	G-02-A				
			4400	98882A	G-02-E				
			21600	98882A	G-03-A				
			21600	99486A	E-01-G				
			4500	99486A	E-02-G				
TOTAL PER ITEM			266050	**ITEM		COMPLETE			

Test Reports Enclosed
Do Not Destroy

WARNING: MANUFACTURED WITH
1,1,1, TRICHLOROETHANE,
A SUBSTANCE WHICH HARMS PUBLIC
HEALTH AND ENVIRONMENT BY
DESTROYING OZONE IN THE
UPPER ATMOSPHERE

Test Reports Enclosed
Do Not Destroy

WARNING: MANUFACTURED WITH
1,1,1, TRICHLOROETHANE,
A SUBSTANCE WHICH HAZARDS PUBLIC
HEALTH AND ENVIRONMENT BY
DESTROYING OZONE IN THE
UPPER ATMOSPHERE

CERTIFICATION ATTENTION: PURCHASING DEPARTMENT
The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time. We further certify that the parts are of United States of America manufacture.
Signed *J. V. [Signature]* Quality Control Manager

Subscribed and sworn to before me this ____ day of ____ 19 ____
Notary Public In and for the County of Orange, State of California

AVIAL - TRUE CERTIFIED COPY | 05/12/2016 | Ship #: 8003096100 | Line: 10 | 7364254834 | Qty: 100 | CPO: 32273

**CHERRY
TEXTRON****RIVET TEST REPORT**LOT NUMBER 98602A

ASSEMBLY M.O. NO. _____

CR PART NO. CR 9162-4-7 REVE QTY. MFG. 42,000 DATE DEC 2 1991
R.M.O. 754017 S.M.O. 754025 LUBE AFTER ASSY. HOT OIL WAS
R.CERT.# C18183 S.CERT.# C19249 C.CERT.# _____
R. LUBE _____ S. LUBE _____ C. LUBE _____
CUSTOMER Proffman DIV. 74 P.O. NO. CH 7380 PROC. SPEC. NO. 4112-7885
CUST. PART NO. 115240100 4W7 QTY. SHIPPED 42100 SHIPPER NO. 1-15347-002

REV J STRENGTH TESTSINSTALLED SHEAR STRENGTH: 13 PCS. INSTALLED TENSION STRENGTH: 13 PCS.TEST RESULTS (LBS)

MIN	MAX
<u>454</u>	<u>471</u>

MIN. REQUIRED (LBS) 300TEST RESULTS (LBS)

MIN	MAX
<u>254</u>	<u>321</u>

MIN. REQUIRED (LBS) 227INSTALLED SPINDLE RETENTION: 15 PCS.TEST RESULTS (LBS)

MIN	MAX
<u>85</u>	<u>60</u>

MIN. REQUIRED (LBS) 25DISASSEMBLY LOAD (LBS): 10 PCS.TEST RESULTS (LBS)

MIN	MAX
<u>6</u>	<u>18</u>

MIN. REQUIRED (LBS) 6**INSTALLATION PERFORMANCE TESTS**

<u>48</u> PCS. MAX. GRIP	ACCEPT <input checked="" type="checkbox"/>
<u>48</u> PCS. MIN. GRIP	<input checked="" type="checkbox"/>
SPINDLE PROTRUSION OR RECESSON	<input checked="" type="checkbox"/>
COLLAR PROTRUSION OR FLASH	<input checked="" type="checkbox"/>
SLEEVE SPLITTING	<input checked="" type="checkbox"/>
LOOSE COLLARS	<input checked="" type="checkbox"/>
LOOSE STEMS	<input checked="" type="checkbox"/>

DIMENSIONAL EXAMINATION

SLEEVE DIAMETER	ACCEPT <input checked="" type="checkbox"/>
SLEEVE LENGTH	<input checked="" type="checkbox"/>
HEAD ANGLE (FLUSH HEAD)	<input checked="" type="checkbox"/>
CONCENTRICITY OF HEAD	<input checked="" type="checkbox"/>
(1) TO SLEEVE (FLUSH HD)	<input checked="" type="checkbox"/>
(2) TO SLEEVE (PROT HD)	<input checked="" type="checkbox"/>

	MATERIAL & PROCESS SPECIFICATIONS		
	MATERIAL	H-SPEC.	SURF. FINISH
RIVET	<u>2117</u>	<u>H232</u>	<u>Alod. GOLD</u>
SPINDLE	<u>2017137</u>	<u>H192</u>	<u>Alod. GOLD</u>
COLLAR			

METALLURGICAL PROPERTIES

LAPS, FOLDS, SEAMS	ACCEPT <input checked="" type="checkbox"/>
INTERGRANULAR CORROSION, EUTECTIC MELTING, H.T.O.	<input checked="" type="checkbox"/>
CARBURIZATION, DECARBURIZATION, NITROGENIZATION	<input checked="" type="checkbox"/>

VISUAL EXAMINATION

GRIP & MATERIAL CODE	ACCEPT <input checked="" type="checkbox"/>
IDENTIFICATION MARKS	<input checked="" type="checkbox"/>
NICKS, SCRATCHES, TOOL MARKS	<input checked="" type="checkbox"/>
MISSING COLLARS OR SPINDLES	<input checked="" type="checkbox"/>
SURFACE FINISH	<input checked="" type="checkbox"/>

COMMENTS Accept
Tested 96 PCS.
B/L - 340 - 359

ACCEPT
PAF
5

THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN
MANUFACTURED AND INSPECTED IN ACCORDANCE
WITH APPLICABLE DRAWINGS AND SPECIFICATIONS.

INSPECTOR TRIOS9
0-0

BENEKE

Specialty Aluminum Wire

MAY 14 1990

CUSTOMER: CHERRY DIV. OF TEXTRON
P.O. BOX 2157

SANTA ANA

CA 92707-0157

Certified Test Report

DATE 05/08/90

CUSTOMER ORDER NO.

022578

LOT NUMBER

009639-00

DATE SHIPPED

PHYSICAL TESTING DATA

ITEM NO	DESCRIPTION	MECHANICAL PROPERTIES
002	.161"DIA. +/- .001 4F 7075-H13 #4 FINISH, ALUMINUM COLD HEADING WIRE X 22" BLOCKWOUND 100-125# COILS. CUST SPEC M17, FED SPEC QQA-430/C C18182	36.0-46.0
004	.123"DIA. +/- .001 DF 2117-H13 D FINISH, ALUMINUM COLD HEADING WIRE X 22" BLOCKWOUND 100-125# COILS. CUST SPEC M262, REV A. FED SPEC QQA-430/C C18183	25.0-32.0

CHEMICAL COMPOSITION

ALLOY	SI	FE	CU	MN	MG	CR	ZN	TI	OTHERS		
									EACH	TOTAL	
1100	99% MIN ALUMINUM										
2011	.40	.7	5.0 - 6.0				.30		Pb .20 - .6 Bi .20 - .6	.05	.15
2017	.20 - .8	.7	3.5 - 4.5	.40 - 1.0	.40 - .8	.10	.25	.15	Zr+Ti .20	.05	.15
2024	.50	.50	3.8 - 4.9	.30 - .9	1.2 - 1.8	.10	.25	.15	Zr+Ti .20	.05	.15
2117	.8	.7	2.2 - 3.0	.20	.20 - .50	.10	.25			.05	.15
5005	.30	.7	.20	.20	.50 - 1.1	.10	.25			.05	.15
5052	.25	.40	.10	.10	2.2 - 2.8	.15 - .35	.10			.05	.15
5056	.30	.40	.10	.05 - .20	4.5 - 5.6	.05 - .20	.10			.05	.15
5356	.25	.40	.10	.05 - .20	4.5 - 5.5	.05 - .20	.10	.06 - .20	Be .0008	.05	.15
6053	45-65% of Mg.	.35	.10		1.1 - 1.4	.15 - .35	.10			.05	.15
6061	.40 - .8	.7	.15 - .40	.15	.8 - 1.2	.04 - .35	.25	.15		.05	.15
6262	.40 - .8	.7	.15 - .40	.15	.8 - 1.2	.04 - .14	.25	.15	Pb .40 - .7 Bi .40 - .7	.05	.15
7050	.12	.15	2.0 - 2.6	.10	1.9 - 2.6	.04	5.7 - 6.7	.06	Zr .08 - .15	.05	.15
7075	.40	.50	1.2 - 2.0	.30	2.1 - 2.9	.18 - .28	5.1 - 6.1	.20	Zr+Ti .25	.05	.15

WE CERTIFY THAT THE ABOVE DESCRIBED MATERIAL HAS BEEN
TESTED IN ACCORD WITH CURRENT ASTM AND/OR FEDERAL
STANDARDS AND MEETS THE REQUIREMENTS SHOWN.

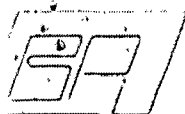
AUTHORIZED SIGNATURE

BENEKE WIRE COMPANY

Kenneth Downs, Plant Metallurgist

BENEKE WIRE COMPANY / 5559 National Turnpike, Louisville, KY 40214 / (502) 367-6434, FAX (502) 363-1837

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BROWN-PACIFIC, INCORPORATED
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**MATERIAL
TEST REPORT
ALUMINUM ALLOYS**

B. SFS		SHIP VIA	BP TRUCK	JOB NO.	MAY 17 1991	BPI NO.	* 01 43654
CHERRY TEXTRON 1224 E WARNER AVE SANTA ANA, CA 92707-0157				ORDER DATE	04/04/91	WE HEREBY CERTIFY THAT SAMPLES REPRESENTATIVE OF THE MATERIALS ORDERED, AND DESCRIBED IN THIS REPORT, HAVE THE PROPERTIES SHOWN.	
				CUST P.O. NO.	30958		
				DUE DATE	04/26/91		
CHERRY DIV. TEXTRON, INC PO BOX 2157 SANTA ANA, CA 92707-0157				QTY. SHIPPED	7 coils 438 #	BY: <i>[Signature]</i> R. NAGEL, JR.	
PRODUCT ORDERED				QTY. ORDERED	500 #	SUBSCRIBED AND SWORN TO BEFORE ME THIS OF	
098 DIA TYPE 2017 T-37 ALUMINUM COIL.				<div style="border: 1px solid black; padding: 5px; display: inline-block;">CHERRY TEXTRON C19249 RAW MATERIAL CERTIFICATION</div>			

ECIFICATIONS: M-E1 00-A-430 CHEM ONLY

GRADE	2017	HEAT NO.	50 2712190011
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TENSILE = 67.5 KSI

CHEMICAL COMPOSITION

	Si		Fe		Cu		Mn		Mg		Zn		Cr		Ti		Zr		Others-Each		Others-Total	
ALLOY	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.	Min.	Max.
2017	.8		.7		3.5	4.5	.40	1.0	.20	.8		.25		.10						.05		.15
2024	.50		.50		3.8	4.9	.30	.9	1.2	1.8		.25		.10						.05		.15
2117	.8		.7		2.2	3.0		.20	.20	.50		.25		.10						.05		.15
5052	.25		.40			.10		.10	2.2	2.8		.10	.15	.35						.05		.15
5056	.30		.40			.10	.05	.20	4.5	5.8		.10	.05	.20						.05		.15
6061	.40	.8	.7	.15	.40		.15	.8	1.2		.25	.04	.35		.15					.05		.15
7050	.12		.15		2.0	2.6		.10	1.9	2.6	5.7	6.7		.04		.06	.08	.15		.05		.15
7075	.40		.50		1.2	2.0		.30	2.1	2.9	5.1	6.1	.18	.35		.20				.05		.15
7178	.40		.50		1.6	2.4		.30	2.4	3.1	6.3	7.3	.18	.35		.20				.05		.15
2219	.20		.30		5.8	6.8	.20	.40		.02		.10			.02	.10	.10	.25		.05		.15
5356	.25		.40			.10	.05	.20	4.5	5.5		.10	.05	.20	.06	.20				.05		.15

*V .05 MIN., .15 MAX.

** BE 0.0008 MAX.

ALLOY AND TEMPER	DIAMETER in.	ULTIMATE STRENGTH Ksi (MPa)	
		min.	max.
2017 - 0	up thru 1.000		35.0 (241)
2017 - H13	up thru 1.000	30.0 (207)	40.0 (276)
2024 - 0	up thru 1.000		35.0 (241)
2024 - H13	up thru 1.000	32.0 (221)	42.0 (290)
2117 - 0	up thru 1.000		25.0 (172)
2117 - H13	up thru 1.000	25.0 (172)	32.0 (221)
2117 - H15	up thru 1.000	28.0 (193)	35.0 (241)
2219 - 0	up thru 1.000		32.0 (221)
2219 - H13	up thru 1.000	28.0 (193)	38.0 (262)
5052 - 0	up thru 1.000		32.0 (221)
5052 - H32	up thru 1.000	31.0 (214)	37.0 (255)

ALLOY AND TEMPER	DIAMETER in.	ULTIMATE STRENGTH Ksi (MPa)	
		min.	max.
5056 - 0	up thru 1.000		46.0 (317)
5056 - H32	up thru 1.000	44.0 (303)	52.0 (359)
5356 - H32	up thru 1.000	44.0 (303)	52.0 (359)
6061 - 0	up thru 1.000		22.0 (152)
6061 - H13	up thru 1.000	22.0 (152)	30.0 (207)
7050 - 0	up thru 1.000		40.0 (276)
7050 - H13	up thru 1.000	36.0 (248)	46.0 (317)
7075 - 0	up thru 1.000		40.0 (276)
7075 - H13	up thru 1.000	36.0 (248)	46.0 (317)
7178 - 0	up thru 1.000		40.0 (276)
7178 - H13	up thru 1.000	35.0 (221)	46.0 (317)



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